

UGVCL Uttar Gujarat Vij Company Ltd.

Near Gandhi Bag, Division Office Patan-384265, Phone No. (02766) 230439
CIN: U40102GJ2003SGC042906

ADVERTISED TENDER

TO,
M/s _____

P.R NO	368640
RFQ NO	51295

Name of Work :- Annual Rate Contract for the work of **Supply of Cement Block** for various SDN under Division Office Patan UGVCL (As & When Require)

Tender Notice No :- 177/2018

Estimate cost.	Rs. 299838/-
Earnest Money.	Rs. 3000/- Receipt No & Date
Security Deposit	Rs. 30000/-
Last date of online submission of tender /EMD	Date: -10.01.19 On 15.00 Hrs.
Last date of physical submission of tender	Date :- 10.01.19 On 15.00 Hrs.
Date of opening the tender	Date: - 11.01.19 On 15.30 Hrs. (If Possible)
Tender Fee	Rs. 590 (500+18%GST) Receipt No & Date
Time Limit.	1 Year

Earnest money deposit will be accepted in cash or by demand draft on any schedule bank at PATAN in favor of UTTAR GUJARAT VIJ COMPANY LIMITED, cheques or Bank guarantee will not be accepted.

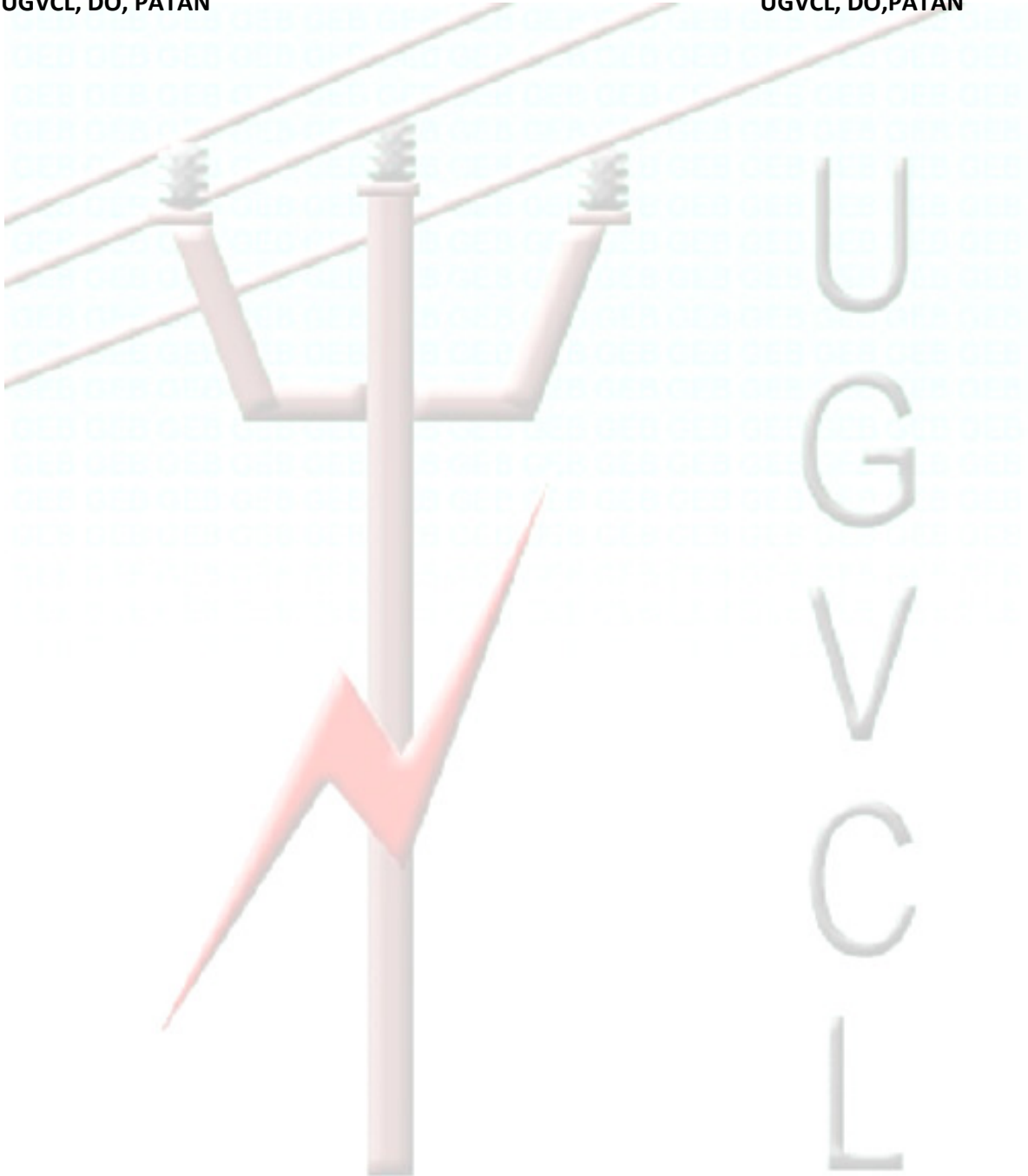
Tender received through RPAD will be accepted only.

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SUPDT.ACCTT.
UGVCL, DO, PATAN

EXECUTIVE ENGINEER
UGVCL, DO,PATAN



SCHEDULE : B

Sr. No	Description	Qty	Quoted Rate per Unit	Unit	Amount (In Rs)
1	Supply of C.C.Block having size 18"x12"x5" with central rectangular hole of 4"x1" size. Material composite 1:2:3 of 1/4 greet.	4235		Nos	
Total Rs. [A]					
Goods & Service Tax [B = A X GST %]					
(GST Rate: %)					
SAC Code:					
Grand Total Including GST [C = A+B]					
Final Offer (In Rs)					
Final Offer (Rs. In Words)					

The Bidder shall quote FIRM Prices only. The prices quoted will not be subject to any escalation till completion of work.

Signature of Contractor.

**Executive Engineer
UGVCL, PATAN DO**

The supplier shall have to follow the following instructions

1. Sealed Tenders are invited for the work of Supply of Cement Block from the contractors/firms who have executed works of similar nature and magnitude successfully.
2. **Date of Demand Draft should not be older than 15 Days from the last date of receiving of tender.**
3. Tenders are in two bids system i.e. **“Technical Bid”** and **“Price Bid”**.

Technical bid should be submitted with documents as under, failing which tender is liable for rejection.

- a. PAN Card
- b. Experience certificate
- c. GST Registration if applicable

The above documents should be submitted in form of attested true copies along with technical bid.

4. **The sealed price bids comprising of Schedule-‘B’ should be submitted in separate sealed envelope subscribing the envelope as “Price Bid” & also subscribing the name of the work and tender opening date etc.**
5. **Bidder must submit both Technical Bid & Price Bid separately. Failing any of one bid cause for rejection of tender.**
6. **Envelope without subscribing “Price Bid” or “Technical Bid” will not be accepted & Tender will be rejected.**
7. The bidders shall submit their offer without any deviations in general terms and conditions of the contract or in Technical specification/items. Tenders of such deviations may also be rejected. Incomplete and conditional tenders shall not be considered.
8. The rates shall be quoted both in words and figures as per unit specified in schedule-‘B’ in case of any discrepancy between the rates quoted in words & figures, rate quoted in words will prevail.
9. Intending bidders should submit their tenders after studying all tenders documents carefully and visiting the site for satisfying themselves of actual site conditions, location and accessibility of site

- and nature, extent of the work involved etc. Submission of tenders implies that bidders have obtained all necessary information and other data required for executing the work.
10. Bidder should take note that this is annual rate contract for the work of **Supply of Cement Block. So quote the rate accordingly with probable consideration of price variation of labours, cement & other material, carting etc in next one year. No any extra charge will be pay for any types of market price variations.**
 11. Successful bidder should not to supply C.C Block as per total tender quantity but a sub work order will be placed **as & when require**. Bidder should supply accordingly within the time period stipulated in the sub work order.
 12. **Penalty clause: in case, the work is not completed within the period stipulated in the sub work order, penalty shall be levied at 0.5 per week on the total sub work order subject to maximum 10 % of respective sub work order plus GST.**
 13. The Supplier shall offer inspection of the materials. After satisfactory inspection, the materials shall be supplied and accepted. Any of the items found of inferior quality at site, shall be liable for rejection of the entire material. The supplier shall replace the entire material at his own cost and risk.
 14. F. O. R at Division Store, PATAN UGVCL
 15. The quantities mentioned are approximate and may be increased or decreased while placing the order.
 16. Bidder fail to work, security deposit will be forfeited.
 17. All the works shall be carried out as per company standard specifications & work quantity may be increase or decrease during actual work within order amount.
 18. Tenders, which do not fulfill all or any of the conditions of the tender of incomplete in any respect, are liable to rejection.
 19. UTTAR GUJARAT VIJ COMPANY LTD, reserves the right to reject any or all tenders without assigning any reason thereof.

Signature of Contractor

Executive Engineer
UGVCL, PATAN DO